

Work Order ID 54855

December 30, 2009 10:19:45 AM



Page 1

Item ID: D350-567-027

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Large

Start Date: 12/30/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/30/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *W*

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

1 X D350-567-027 B *54659*

DISASSEMBLE KIT AND RETURN TO STOCK:

1 X D350-567-023 B *54661*1 X D350-567-115 B *54660*

0.00

130



Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D350-567-023 & D350-567-115

Location: _____

PPP Rev: _____

*****Ensure DT8439 template is included in kit*****

Packaging

*9/12/30**SP**-into -111 B/N 54856**9/12/30 84*

Work Order ID 54855

December 30, 2009 10:19:45 AM



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Item ID: D350-567-027

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Large

Start Date: 12/30/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/30/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/1/06
mf 10-01-06

Picklist Print

Page 1

December 30, 2009 10:19:43 AM

Work Order ID: 54855



Parent Item: D350-567-027



Parent Item Name: Floor Window Installation, Large

Start Date: 12/30/09

Required Date: 12/30/09

Comments: IPP RevC: CHG002 DD 09.12.07 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D350-567-023 		Manufactured	No			110	Each	0.0000	1.0000			
Replacement Window, Large												
D350-567-115 		Manufactured	No			110	Each	0.0000	1.0000			
Interior Floor Window												
DT8439 		Manufactured	No			110	Each	0.0000	1.0000			
template												

N/A

See attached

~~D2942 B 41132 (1x)
 D2463 B 50075 (53 11)
 ANS26C632R12 M112410 9x
 AN960 206 M104537 9x
 MS20470AD4-5 M109051 2x
 MS20470AD4-6 M112492 15x
 MS20470AD4-7 M110731 15x
 MS21042206 M112369 9x~~

9/12/30 SY

Location/Lot Activity

December 30, 2009 12:04:38 PM

Page 1 of 1

Criteria : Item ID: D350-567-115 All Locations All Lots Transactions: 4 All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D350-567-115 / Interior Floor Window	Main Warehouse	54247	FAUT01		1.0000		1.0000		
		FG			12/07/09	-1.0000	53093	-1.0000		-\$356.12
		Main Warehouse	54597	FAUT01		1.0000		1.0000		
		FG			12/14/09	-1.0000	54596	-1.0000		-\$356.12
		Main Warehouse	54623	FAUT01		2.0000		2.0000		
		FG			12/15/09	-2.0000	54627	-2.0000		-\$712.23
		Main Warehouse	54659	FAUT01		1.0000		1.0000		
		FG			12/16/09	-1.0000	54660	-1.0000		-\$356.12
								-5.0000		-\$1,780.59

Location/Lot Activity

December 30, 2009 12:04:57 PM

Page 1 of 1

Criteria : Item ID: D350-567-023 All Locations All Lots Transactions: 4 All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D350-567-023 / Replacement Window, Large	Main Warehouse	54247	GOLD01		1.0000		1.0000		
		FG			12/07/09	-1.0000	47858	-1.0000		-\$258.17
		Main Warehouse	54659	FAUT01		1.0000		1.0000		
		FG			12/16/09	-1.0000	54661	-1.0000		-\$258.17
								-2.0000		-\$516.33

Work Order ID 54661

December 16, 2009 7:36:32 AM



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Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 12/16/09 Start Qty: 1.00



Required Date: 12/16/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

REFERENCE ONLY
REFERENCE ONLY
REFERENCE ONLY

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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N/A	Rev D
-----	-------

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

REFERENCE ONLY

N/A

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit ***ENSURE DT 8439 TEMPLATE IS INCLUDED***

9/12/16 SP (15)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

27 8/12/16

(10)

Work Order ID 54661

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Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 12/16/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/16/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____



Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp						
130 	Packaging	0.00	DPP 54659			9/12/16		D58							
Packaging	Memo	0.00													
Packaging	Identify and pack for shipping as per PPP D350-567-023 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____														
140 	QC21- Final Inspection - Work Order Release	0.00													
QC	Memo	0.00													
Quality Control															

H.09.12.16

MF
09-12-16

Picklist Print

Page 1

December 16, 2009 7:35:55 AM

Work Order ID: 54661



Parent Item: D350-567-023



Parent Item Name: Replacement Window, Large

Start Date: 12/16/09

Required Date: 12/16/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

212-12 Receptacles		Purchased	No			120	Each	146.0000	9.0000		9/12/16 3P	
---------------------------	--	-----------	----	--	--	-----	------	----------	--------	--	------------	--

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	146	
112919	46	
113085	100	

2600-6 Camlock Stud		Purchased	No			120	Each	42.0000	9.0000		9/12/16 5P	
----------------------------	--	-----------	----	--	--	-----	------	---------	--------	--	------------	--

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	42	
112919	42	

2600-LW Camloc Retaining Washer		Purchased	No			120	Each	322.0000	9.0000		9/12/16 5P	40
--	--	-----------	----	--	--	-----	------	----------	--------	--	------------	----

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	322	
110178	10	
111993	12	
112251	200	
112919	100	

Picklist Print

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Work Order ID: 54661



Parent Item: D350-567-023



Parent Item Name: Replacement Window, Large

Start Date: 12/16/09

Required Date: 12/16/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C832R9		Purchased	No			120	Each	251.0000	22.0000			



Screw

9/12/10 SD

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

251

107376

51

108377

5

108928

14

110372

8

110915

1

111916

1

112492

171

22

AN960JD8

Purchased

No



Washer

120

Each

1,263.000

44.0000

9/12/10 (1x) SD

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

1263

107091

9

108335

11

110382

48

110917

3

111578

60

112314

412

112385

720

44

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Shop Packet Print

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Picklist Print

Page 3

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Work Order ID: 54661



Parent Item: D350-567-023



Parent Item Name: Replacement Window, Large

Start Date: 12/16/09

Required Date: 12/16/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2463		Manufactured	No			120	f	588.1726	6.5789			
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9/12/16 SP

Seal
(D2463-075) Cat (1) at 75.00"
as per dwg
*** per kit ***
LD measured 8/12/16

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	512.7973684	
	31350	1.8278	
	34305	18.25	
	41121	3.75	
	43841	51.5474	
Main Warehouse	ST404	512.7973684	
	50075	512.797368	

D2942		Manufactured	No			120	Each	5.0000	1.0000			
-------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



9/12/16 SP

Replacement Window

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	5	
	41132	5	

DT8439		Manufactured	No			120	Each	0.0000	1.0000			
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9/12/16 SP

template

Picklist Print

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Work Order ID: 54661



Parent Item: D350-567-023



Parent Item Name: Replacement Window, Large

Start Date: 12/16/09

Required Date: 12/16/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

FG-778150-550-ROL

Purchased

No

120

sf

876.0000

21.0000



7781 9oz Glass 50"x125yd

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

111166

876

876

120

Each

4,153.000

18.0000

MS20470AD3-5

Purchased

No



Rivet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

104817

9682

4153

3030

1123

9/12/16 SP

↓

9/12/16

Ⓢ

18

Picklist Print

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Work Order ID: 54661

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large



Comments:

Start Date: 12/16/09

Required Date: 12/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L08  Nut		Purchased	No			120	Each	475.0000	22.0000 		9/12/16 SP (10)	

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	475	
110002	24	
111889	30	
112243	43	
112492	24	
112612	1	
112794	53	
113149	100	
113226	200	

224

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Shop Packet Print

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET